

Work Order ID 153844

Friday, November 25, 2016 10:11:15 AM

153844

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Item ID: AN3-6A Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bolt

Start Date: 11/25/2016 Start Qty: 189.00 ***189*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 189.00 ***189*** Customer:

Reference: *Rework*

Approvals: Process Plan: *W* Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

189 X 601.2825 B *125093*RE-IDENTIFY AS AN3-6A *over 003*

NOV 28 2016

DAS
21
9-89

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

DAS
21
9-89

NOV 28 2016

16/11/29

Picklist Print

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Work Order ID: 153844

153844

Parent Item: AN3-6A

AN3-6A

Parent Item Name: Bolt

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 189.00

Required Qty: 189.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2825 *601 2825* Bolt		Purchased		No			Each	189.0000	**	189		NOV 28 2016	DAS 6 9-89

Location

Loc Qty

Loc Code

CCK097

189

125083

189

189

OVER 00.3

NOV 28 2016

DAS
6
9-89